

**REGISTERED NUMBER: 07393622 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016  
FOR  
MATCHPLAYSPORT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**MATCHPLAYSPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

---

**DIRECTOR:** A R Wood

**REGISTERED OFFICE:** St Helen's House  
King Street  
Derby  
Derbyshire  
DE1 3EE

**REGISTERED NUMBER:** 07393622 (England and Wales)

**ACCOUNTANTS:** Smith Cooper Limited  
Chartered Accountants  
St Helen's House  
King Street  
Derby  
DE1 3EE

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		10,358	1,723
Cash at bank		<u>3,832</u>	<u>11,774</u>
		14,190	13,497
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,892</u>	<u>12,401</u>
<b>NET CURRENT ASSETS</b>		<u>1,298</u>	<u>1,096</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,298</u>	<u>1,096</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>1,297</u>	<u>1,095</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,298</u>	<u>1,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2017 and were signed by:

A R Wood - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents amounts invoiced in respect of services provided and is recognised when the services are provided.

**Deferred tax**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	ordinary	£1	<u>1</u>	<u>1</u>

**3. CONTROLLING PARTY**

The ultimate controlling party is that of A Wood by virtue of his 100% holding of the issued share capital.

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £35,000 were paid to the director .

**A R Wood**

A director of the company

	2016 £	2015 £
Amount due from/(to) related party at the balance sheet date	<u>9,018</u>	<u>(22)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.